

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AHDD&F Deptt. – Copy Printer Model No.F3131270472 –Annual service Maintenance contract with Ricoh India Ltd., Hyderabad – Charges for Rs.8273/-- sanctioned – orders issued- Reg.

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ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

**G.O.(Rt.)No. 219**

**Dated:06.05.2011.**

Read the following:

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From the Ricoh India Ltd., Hyderabad Letter dt.07.03.2011.

**ORDER**

Sanction is hereby accorded to incur an expenditure of **Rs.8273/-** (Rupees Eight thousand Two Hundred and Seventy three only) towards Annual Service Maintenance charges for Copy Printer Model No.F3131270472 of this Department for the period from **01.04.2011 to 31.03.2012** (i.e. one year) by entrusting to M/s. Ricoh India Limited, 2<sup>nd</sup> floor, Vastra House, 160,Patny Nagar, S.P.Road, Secunderabad-500 003.

2. The amount sanctioned in para (1) one above shall be debited to the following head of account:-

“Major Head 3451-Sectt. Economic Services – MH.090 – Secretariat – SH.19-AHDD&F Deptt – Detailed Head 130-Office Expenses-132- Other Office Expenses”

3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a cheque in favour of M/s. Ricoh India Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s. Ricoh India Limited,  
2<sup>nd</sup> floor, Vastra House, 160, Patny Nagar, S.P. Road, Secunderabad.

**Copy to:-**

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER